

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**DECEMBER 31, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

<b>AFFECTED TAXING AGENCY:</b>				<b>35090 WATER REPLENISHMENT DISTRICT OF SOUTHERN CALIFORNIA</b>	
<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>L&amp;M HOUSING FUND</b>		<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
	<b>FACILITIES</b>	<b>TAX</b>			
COMPTON - ROSECRANS	0.00	1.50	1.50	0.00	1.50
COMPTON - WALNUT INDUSTRIAL	0.00	25.83	25.83	0.00	25.83
COMPTON - WALNUT IND'L/76 ANNEX	0.00	3.85	3.85	0.00	3.85
COMPTON - WALNUT IND'L/80 ANNEX	0.00	10.74	10.74	0.00	10.74
COMPTON - R. P. AREA	0.00	9.76	9.76	0.00	9.76
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$51.68</b>	<b>\$51.68</b>	<b>\$0.00</b>	<b>\$51.68</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>51.68</b>	<b>0.00</b>	<b>51.68</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>